

For Month: 3

Year: 2014

Fiscal Year 2014

Туре	Amount This Month	Amount FY-To-Date	Amount Last FY-To-Date	
Bridge	\$0.00	\$3,100.00	\$174,898.00	
Building	\$93,237.07	\$654,276.38	\$704,641.77	
Electrical	\$25,049.46	\$199,429.27	\$177,867.72	
FMF	\$0.00	\$0.00	\$0.00	
Green Bldg Standards	\$821.00	\$5,417.00	\$5,176.00	
LFM Fees	\$0.00	\$0.00	\$2,341.00	
License (CFD)	\$0.00	\$0.00	\$0.00	
License Tax	\$0.00	\$0.00	\$0.00	
Mechanical	\$3,513.25	\$36,219.92	\$40,436.36	
MFF	\$57,113.00	\$496,142.18	\$954,576.02	
Misc. Fees	\$2,520.10	\$30,088.66	\$61,930.74	
Mobile Home	\$20.00	\$3,124.00	\$1,076.00	
Park Fees	\$0.00	\$14,113.60	\$78,108.80	
Park-In-Lieu	\$51,552.00	\$263,560.00	\$78,306.00	
PFF	\$315,521.24	\$1,851,304.40	\$1,779,005.15	
PFF (CFD)	\$5,551.52	\$407,953.08	\$414,202.05	
Plan Check	\$46,481.29	\$549,889.90	\$526,544.78	
Plumbing	\$7,247.00	\$61,536.35	\$73,935.62	
Strong Motion	\$3,488.28	\$23,056.77	\$20,039.79	
TIF	\$65,187.00	\$355,015.40	\$1,261,551.36	
TIF (CFD)	\$0.00	\$6,525.60	\$307,608.94	
Grand Total:	\$677,302.21	\$4,960,752.51	\$6,662,246.10	